Recycling Program Certification & Registration Branch Quarterly Report January 26, 2017

AGENDA

1. Industry Services Section Quarterly Statistics

- Convenience Zones
- Beverage Manufacturer/Distributor Applications
- Beverage Manufactures & Distributors Accounts Managed

2. Certification, Assistance & Review Section Quarterly Statistics

- Precertification Training & Exams
- Currently Operational Programs
- Other Activities

3. Questions

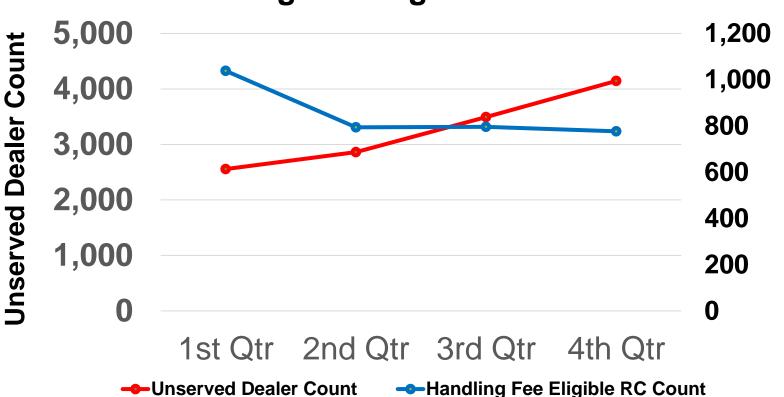
Zone status 2015 and 2016 for large cities and statewide

	December 31, 2015				December 31, 2016					
	LA	SD	SJ	SF	CA	LA	SD	SJ	SF	CA
Served %	49	47	47	7	49	45	37	26	7	39
Exempt %	40	33	29	18	33	38	29	30	5	32
Hold %	1	3	5	7	4	7	11	0	0	5
Unserved %	10	17	19	68	14	10	23	44	88	24
Total %	100	100	100	100	100	100	100	100	100	100

Convenience Zone Dealers in Unserved Zones

	Dec 31, 2015	Dec 31, 2016
Option A	1,974	2,559
Option B	39	133
Non-responsive	530	890
TOTAL	2,543	3,582

Comparison of Unserved Dealers to Handling Fee Eligible RCs in 2016



Handling Fee Total Claims Paid

	2015	2016
Total # of Claims Paid	12,604	10,119
Total Amount Paid	\$51,439,328	\$50,663,729
Average per claim	\$4,081	\$5,007

Registration Unit

Beverage Manufacturer and Distributor Applications

	Dec 31, 2015	Dec 31, 2016
Applications Received	726	533
Registered	353	404
Dry lead	373	129
Beverage Manufacturer ID Issued	292	335
Beverage Distributor ID Issued	278	345
Product Determination Made	1,193	1,228
Label Review Conducted	1,193	1,228

Participant Management Unit Accounts Managed

	Dec 2015	Dec 2016
Beverage Distributors	1,865	1,986
Beverage Manufacturers	1,744	1,839
Total Number of Accounts	3,609	3,825

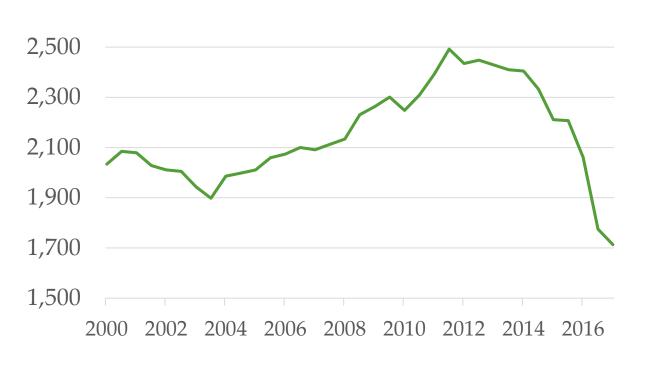
Precertification Training & Exams

TRAININGS					
2015 2016					
Classes	45	45			
Attendees	650	584			
	EXAMS				
	EXAMS 2015	2016			
Classes		2016 45			

Currently-Operational Disbursement Programs

	Jan 4 2016	Jan 3 2017
Processors	207	189
Recycling Centers	2,076	1,713
Dropoff or Collection Programs	210	201
Community Service Programs	194	202
Curbside Programs	599	607

Operational Recycling Centers



Jan 1 through Dec 31, 2016

502 Decertified (250 = 1 operator)

196 New Operational

Jan 3, 2017

1,713 Operational

Actions

	2015	2016
New Applications Approved (Certified)	590	310
Applications Denied	33	20
Certifications Invalidated	173	83
Certifications Revoked & Terminated	39	33
Certifications Decertified	523	553

Actions Cont'd

		2016
	2015	2016
Renewal Probations Passed	70	109
Probations Extended	75	73
Certifications Interviews Performed	220	138
Limited Reviews (Recycling Centers)	306	385